

ANNEX A

CHECKLIST OF MATERIALS TO BE SUBMITTED WITH THE APPLICATION

Document	Attached (Tick if document is attached)	No. of Pages	Remarks (if any)
1. Letter of Application			
2. Initial Fees: US \$ 500 or Pak Rupees 29,000			
LL Licence (US \$ 10,000 or Pak. Rs. 580,000 per Region)			
LDI Licence (US \$ 500,000 or Pak Rupees 29,000,000)			
Radio Frequency Spectrum			
3. Performance Bond (for LDI Licence Applicant only)			
4. Company information:			
5. Certificate of Incorporation/registration			
6. True copy of Memorandum and Articles of Association			
7. List of Directors with details of their shareholdings, and relation to other Operators and applicants for a Licence			
8. Shareholders with details of equity ownership			
9. List of Shareholder Affiliates that are Operators or applicants for a Licence, and description of relation to Applicant			
10. Copies of National Identity Card (for Pakistan National)/ Passport (for foreign nationals) and other antecedents of the Directors and authorized representatives of the company.			

11.	Provide undertaking for the following: i. That the Company or its Directors have never been declared insolvent by a court of law ii. That the Directors of the company have never been convicted by a court of law for major offences or unethical/immoral turpitude (other than minor offences) iii. That neither the applicant Company nor its group/consortium members are defaulter (s) with reference to other PTA licenses/transactions		
12.	National Income Tax Number (if any)		
13.	Certificate on original letter head from the Group/Joint venture/Consortium members that they are the participants for LL/LDI license in Pakistan through the applicant company.		
14.	Certificate of good standing with the fiscal administration		
15.	Resolution of the Board of Directors of the Applicant authorizing the person who submits and signs the Letter of Application		
16.	Special Power of Attorney granted to the person who submits and signs the Letter of Application		
17.	Brief Description of Telecommunications Qualifications and Experience of the Applicant, its key management personnel and its shareholders		
18.	Brief Description of the Applicant's Business Plan for the initial five years of operation		

19.	Brief Description of Committed Financial Resources			
20.	Technical Plan			
21.	Radio Spectrum Requirements (including if applicable, a completed Radio Frequency Spectrum Request Form)			
22.	Affidavit			